MIDWESTERN ADULT DAY SERVICES **STAFF / BOARD EXPENSE REPORT**

Name: _____ ***Month:*** _____ **20__**

Date	*Purpose*	*Admin*	*CLI*	*EXE*	*GB*	*WIN*	*GOD*	*VOL. MGR.*	*TOTAL Kms*
		#5912	*#5401*	*#5402*	*#5403*	*#5404*	*#5405*	#5831	
								Total Kms:	
								Rate per Km:	0 .36¢
								Total Payable:	$

DIRECT EXPENSES:

Date	*Description*	*Site*		$
			Total:	$
			50% GST #2320	
			Input:	
Approved by:				$
Date: _____				

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